



Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Soshanguve (X453)
Erf 1841 8022 Buitenkant Street
Block BB
Soshanguve 0152

Consignee:
Boxer Superliquors - Soshanguve (X453)
Erf 1841 8022 Buitenkant Street
Block BB
Soshanguve 0152

Doc No: 1578211
Date: 2025-10-01
Customer: 69086
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438583 SO
Liquor License: GLB/5000005456

Buyer's VAT: 4520103302

Requested Date: 2025-10-01

Customer PO: 35549

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number		Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 5x750ml 43% 11.0000	2.00	361.24	-11.00	630.43	4,202.88
140400	Ballantine's Finest 1.75L 43% 23.6567	1.00	233.90	-23.67	378.42	2,522.80
					Total VAT	Total Including
					1,008.85	7,734.53
					COD Total	7,618.51

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Soshanguve
Branch No: 453
GRV No: 18782915
Date Received: 3-10-25
Invoice No: 1578211
Claim No:
Truck Reg No: HBB 276 FS
Drivers Name: Bunkie

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Periodica**DELIVERY RECEIVED NOTE**Date: 3/10/25Invoice No.: 1578211Purchase Order No.: 35549**18782915**Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			7 618,51

Delivery received by:

Name: TumeloSupplier's Signature: BurhileSignature: [Signature]Vehicle Registration No.: HPB21625

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003